

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

GEORGE A. SHERIFF, JR.

ROBIN C. SHERIFF

Debtor(s)

Case No.: 1-15-02358-HWV

Chapter 13

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	BSI FINANCIAL
Court Claim Number:	04
Last Four of Loan Number:	3109/PRE ARREARS/5 SUNSET DR
Property Address if applicable:	5 SUNSET DRIVE, , MECHANICSBURG, PA17050

PART 2: CURE AMOUNT

TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$31,866.85
b. Prepetition arrearages paid by the Trustee:	\$31,866.85
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$31,866.85

PART 3: POST PETITION MORTGAGE PAYMENT

Mortgage is paid thru the plan by the Trustee conduit.

Current Monthly Mortgage Payment: \$1,181.98

Next postpetition payment due: AUGUST, 2020

If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: September 24, 2020

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com

Creditor Name: BSI FINANCIAL

Court Claim Number: 04

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1149474	06/14/2016	\$215.20	\$0.00	\$215.20
5200	1151193	07/07/2016	\$611.18	\$0.00	\$611.18
5200	1152552	08/04/2016	\$632.13	\$0.00	\$632.13
5200	1154087	09/01/2016	\$632.13	\$0.00	\$632.13
5200	1155687	10/05/2016	\$604.20	\$0.00	\$604.20
5200	1157313	11/02/2016	\$604.20	\$0.00	\$604.20
5200	1158910	12/06/2016	\$604.20	\$0.00	\$604.20
5200	1160498	01/12/2017	\$604.20	\$0.00	\$604.20
5200	1162063	02/08/2017	\$604.20	\$0.00	\$604.20
5200	1163569	03/09/2017	\$602.88	\$0.00	\$602.88
5200	1165136	04/12/2017	\$602.88	\$0.00	\$602.88
5200	1160498	04/27/2017	\$-604.20	\$0.00	\$-604.20
5200	1166761	05/11/2017	\$1,207.08	\$0.00	\$1207.08
5200	1168279	06/13/2017	\$602.88	\$0.00	\$602.88
5200	1169828	07/06/2017	\$602.88	\$0.00	\$602.88
5200	1171203	08/10/2017	\$602.88	\$0.00	\$602.88
5200	1172747	09/19/2017	\$602.88	\$0.00	\$602.88
5200	1174193	10/11/2017	\$595.71	\$0.00	\$595.71
5200	1175469	11/08/2017	\$595.71	\$0.00	\$595.71
5200	1176863	12/05/2017	\$595.71	\$0.00	\$595.71
5200	1178247	01/11/2018	\$595.71	\$0.00	\$595.71
5200	1179668	02/08/2018	\$595.71	\$0.00	\$595.71
5200	1181028	03/08/2018	\$595.71	\$0.00	\$595.71
5200	1182379	04/03/2018	\$595.71	\$0.00	\$595.71
5200	1185422	05/15/2018	\$595.71	\$0.00	\$595.71
5200	1186885	06/07/2018	\$595.71	\$0.00	\$595.71
5200	1188098	07/12/2018	\$4,623.27	\$0.00	\$4623.27
5200	1189536	08/09/2018	\$553.41	\$0.00	\$553.41
5200	1190862	09/06/2018	\$553.41	\$0.00	\$553.41
5200	1192160	10/10/2018	\$553.41	\$0.00	\$553.41
5200	1193545	11/08/2018	\$546.43	\$0.00	\$546.43
5200	1194897	12/13/2018	\$1,359.01	\$0.00	\$1359.01
5200	1196348	01/10/2019	\$546.43	\$0.00	\$546.43
5200	1197610	02/07/2019	\$546.43	\$0.00	\$546.43
5200	1208293	10/10/2019	\$253.86	\$0.00	\$253.86
5200	1209266	11/07/2019	\$612.66	\$0.00	\$612.66
5200	1210550	12/12/2019	\$554.18	\$0.00	\$554.18
5200	1211949	01/16/2020	\$669.78	\$0.00	\$669.78
5200	1213308	02/13/2020	\$563.20	\$0.00	\$563.20
5200	1214620	03/12/2020	\$612.66	\$0.00	\$612.66
5200	1215935	04/14/2020	\$554.18	\$0.00	\$554.18
5200	1217128	05/06/2020	\$642.34	\$0.00	\$642.34
5200	1218065	06/02/2020	\$555.06	\$0.00	\$555.06
5200	1219056	07/07/2020	\$1,515.55	\$0.00	\$1515.55
5200	1220128	08/12/2020	\$1,314.04	\$0.00	\$1314.04
5200	1221164	09/17/2020	\$44.35	\$0.00	\$44.35

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Re:

GEORGE A. SHERIFF, JR.
ROBIN C. SHERIFF
Debtor(s)

Case No.: 1-15-02358-HWV
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on September 24, 2020, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

JOHN M HYAMS ESQUIRE
2023 N 2ND STREET, SUITE 203
HARRISBURG PA, 17102-

SERVED ELECTRONICALLY

BSI FINANCIAL SERVICES
1425 GREENWAY DRIVE, SUITE 400
IRVING, TX, 75038

SERVED BY 1ST CLASS MAIL

GEORGE A. SHERIFF, JR.
ROBIN C. SHERIFF
5 SUNSET DRIVE
MECHANICSBURG, PA 17050

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: September 24, 2020

s/ Donna Schott
Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com